

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture & Cooperation Department – Expenditure towards cost of Letter Heads and Visiting Cards for the official use of Principal Secretary (Agri.) - Agriculture and Cooperation Department – Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt. No. 862

Dated:11.07.2007.

Read the following

1. G.O. Rt.No.148,F&P(Admin.I.TFR)Deptt., dt. 21.10.2000.
2. Bill received from M/s.Jai Bhavani Printers, Hyderabad, No.277, dt 03-07-2007.

**

ORDER:

Sanction is hereby accorded for payment for an amount of Rs. 1,140/- (Rupees One thousand one hundred and forty only) to M/s. Jai Bhavani Printers, Hyderabad, towards cost of 2 Nos. of Letter Heads and 2 Box of Visiting Cards for the official use of Principal Secretary to Government (Agri.), Agriculture and Cooperation Department.

2. The Expenditure sanctioned in para-1 above shall be debited to “ 3451 – Secretariat Economic Service – 090 – Secretariat – 18 – Agriculture and Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Agriculture & Cooperation (OP.II) Department are requested to draw a cheque for an amount of Rs. 1,140/- in favour of M/s. Jai Bhavani Printers, Hyderabad.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUDHAKAR,
SPECIAL SECRETARY TO GOVERNMENT.

To
M/s. Jai Bhavani Printers, Hyderabad,
The Agriculture & Cooperation.(OP.II) Department.
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to: P.S. to Prl.Secy to Govt. (Agri.)
SF/SC

//Forwarded by order//

SECTION OFFICER